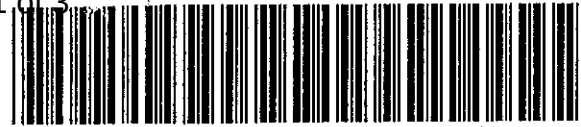


# PACKING SLIP



4/ 1/2005

SID # 68870910524  
(2S)

Ship To: DA24  
DELPHI AUTOMOTIVE  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS

TX 78567

Ship From: MONROE INC  
4707 40TH ST. SE  
GRAND RAPIDS

MI 49512

Part Number	Manufacturing DUNS Num	Quantity
12226886	057047110	4800
12226887	057047110	2816 <del>✗</del>



Monroe Inc. 05-44481-rdd Doc 8018-11 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit  
4707 40th St. SE  
Grand Rapids, MI 49512  
USA  
057047110  
Part 11 Pg 2 of 3

*ASN Done*

Packing Slip No. 68870910524

Ship to: DA24  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD

Date Shipped: 04/01/2005

Bill of Lading No.: 09/06 7384

LOS INDIOS, TX 78567 USA

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550041444	1222 6886 DA24	4800	PC	2	20	163988
	1222 6887 DA24	2816	PC	2	20	163989
Totals:				4	40	



DATE **4-1-05** ORIGIN **GRR** DESTINATION



AIRBILL  
 NUMBER

**691 667 384**

SHIPPER'S REFERENCE NO. SHIPPER'S ACCOUNT NO. **443801805**

COMPANY **MONROE** DEPT./FLOOR

FROM (YOUR NAME) PHONE NO.

STREET ADDRESS **4549 40TH ST SE**

CITY **GRAND RAPIDS** STATE **MI** ZIP (REQUIRED) **49512**

CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.

COMPANY **Delphi International** DEPT./FLOOR

TO (CONSIGNEE NAME) PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)  
**702 Scagwin Court**

CITY **Los Indios** STATE **TX** ZIP (REQUIRED) **75907**

**BILLING INFORMATION**

☐ PREPAID (SHIPPER) \$ CASH RECEIVED (PAID IN ADVANCE)

☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER

☐ 3RD PARTY (ACCT. NO. REQ'D.)

ACCOUNT NO.

COMPANY/NAME

**C.O.D.** BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

**HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)**

☐ HOLD AT BAX ☐ \*DANGEROUS GOODS ☐ \*SATURDAY DELIVERY ☐ \*SPECIAL DELIVERY ☐ \*CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
4	40	11	15		Part 11

TOTAL PCS. TOTAL WT. REWEIGH SKID(S) SAID TO CONTAIN NO. OF PIECES

RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

**SERVICE REQUESTED**

**GUARANTEED SERVICES**

CALL YOUR LOCAL BAX STATION

☐ Guaranteed First Arrival (EMR 1)

☐ Guaranteed Overnight (EMR 2)

☐ Guaranteed Airport-to-Airport (EMR 3)

☐ Guaranteed 2nd Day (ER2 D)

**STANDARD SERVICES**

☐ OVERNIGHT (NEXT BUSINESS DAY)

☒ SECOND DAY

☐ BAX SAVER

☐ NEXT FLIGHT AVAILABLE

☐ OTHER

AIRBILL NUMBER **691 667 384**

**DECLARED VALUE** \$

**FOR BAX GLOBAL USE ONLY**

RECEIVED BY BAX AT ☐ SHIPPER'S DOOR ☐ BAX TERMINAL

OUTSIDE CARRIER: \$

CHARGES ADVANCED PRO NUMBER CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X **[Signature]** PRINT NAME X **Sally Hill** DATE **4/1/05**

**RECEIVED BY BAX GLOBAL DRIVER / AGENT**

Driver Signature: **[Signature]** Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Print Name: **TAKH...** Non Negotiable Airbill

Pick Up Date: **4/1/05** Pick Up Time: **5:00** Driver No. **[Blank]** Conditions of Carriage On Reverse Side

1st personal ID reviewed: # appearing on ID Matched photo on ID? ☐ YES ☐ NO

2nd personal ID reviewed: # appearing on ID Matched photo on ID? ☐ YES ☐ NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)